

City of San Diego PURCHASE ORDER

PO No. | 4500048581

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Bill To:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 11/25/2013

Page 1 of 2

Billing Contact: TIMOTHY GRAHAM

Telephone:

Vendor:

Action Research Inc 910 W San Marcos Blvd Ste 108 San Marcos CA 92078-1116

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2014

Buyer: Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 20002118 Phone: 760-736-4348

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Consultant -Action Research In FY14, Action Research will provide research and assessment to include data gathering, data entry, survey analysis, an Annual Telephone Survey, creation and implementation of assessment methods, professional consulting on activity assessment and reporting. All assessment activities support Think Blue/Storm Water Division's efforts as required under the Municipal Storm Water Permit. As needed through 06/30/2014. 10006267-10-V / Cont No 4600000350 Department Contact: Tim Graham 858-541-4333	150,000 EA	USD 1.00	USD 150,000.00
Notes T	ha Tarma and Conditions of this Durchase Order are qualished at		SEFIA	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500048581

Center ID: GSST Ship To:

GS STORM WTR POLLUTION PREVENTION

9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Vendor ID: 20002118

Bill To:

GS STORM WTR POLLUTION **PREVENTION** 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 11/25/2013

Page 2 of 2

Billing Contact: TIMOTHY GRAHAM

Telephone:

Vendor:

Action Research Inc

910 W San Marcos Blvd Ste 108 San Marcos CA 92078-1116

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Leslie Valdez

Phone: 760-736-4348 Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 150,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 150,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above